CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
JASON ARD PO BOX 1515 LIVINGSTON, LA 70754	SHERIFF LIVINGSTON PARISH PARISH	Report Number: 48056 Date Filed: 2/18/2015	
		Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1	
3. Date of Election	<u> </u>	Schedule E-2	
This report covers from 1/1/2014	through <u>12/31/2014</u>		
4. Type of Report:			
——— 180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
——— 30th day prior to primary	Supplemental (past election)		
——— 10th day prior to primary			
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed aff	er the election AND all loans and debts paid		
Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer		
FIRST GUARANTY BANK PO BOX 2009 HAMMOND, LA 70404			
9. Name of Person Preparing Report		-	
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L.	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 18th day of February	<u>, 2015</u> .		
JASON ARD Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	2252023018 Daytime Telephone		
JAMIE FELDER	2253167502		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 52,200.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 52,200.00
5. Other Receipts (Schedule A-3)	\$ 405.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 52,605.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 93,605.32
10. Other Disbursements (Schedule E-2)	\$ 200.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 93,805.32

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 118,362.65
15. Plus total receipts this period (Line 8 above)	\$ 52,605.00
16. Less total disbursements this period (Line 13 above)	\$ 93,805.32
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 77,162.33

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 800.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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subtotals may assist in calculating	totais triat must be reported	on the Summary Page.		i
1. Name and Address of Contributor		2. Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	İ
DRAKE & BECKLER LLC PO BOX 189 PONCHATOULA, LA 70454		09/26/2014	\$600.00	\$0.00
POLITICAL COMMITTEE? PA	PARTY COMMITTEE?			
701 PAC PO BOX 3197 BATON ROUGE, LA 70821		08/20/2014	\$800.00	\$0.00
POLITICAL COMMITTEE? X PA	PARTY COMMITTEE?			
LOUISIANA AFL-CIO PO BOX 3477 BATON ROUGE, LA 70821		08/22/2014	\$600.00	\$0.00
POLITICAL COMMITTEE? PA	ARTY COMMITTEE?			
AKM LLC 17474 OLD JEFFERSON HWY PRAIRIEVILLE, LA 70769		10/08/2014	\$600.00	\$0.00
POLITICAL COMMITTEE? PA	ARTY COMMITTEE?			
ARCHERY AND FISHING UNLIMI 47027 N. MORRISON BLVD. HAMMOND, LA 70401	TED	09/10/2014	\$100.00	\$0.00
POLITICAL COMMITTEE? PA	ARTY COMMITTEE?			
ASCENSION READY MIX INC. PO BOX 510 PRAIRIEVILLE, LA 70769		08/11/2014	\$900.00	\$0.00
POLITICAL COMMITTEE? PA	PARTY COMMITTEE?			
4. SUBTOTAL (this page)		-	\$3,600.00	N/A
5. TOTAL (complete only on last page	of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICA	AL COMMITTEES:			
SUBTOTAL (this page) \$800.00 TOTAL (complete only on last page of this schedule)				

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distribution may desire in carolicating totals that must be reported on the canimary rage.			3. Total this Election
Name and Address of Contributor		2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
C&A ASSOCIATES INC. PO BOX 1027 DENHAM SPRINGS, LA 70726	09/16/2014	\$400.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BATON ROUGE POLICE SUPPLY 9350 CORTANA PLACE BATON ROUGE, LA 70815	09/09/2014	\$300.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BEKIL DEVELOPMENT LLC PO BOX 14715 BATON ROUGE, LA 70898	05/15/2014	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT BERGERON 139 DEL NORTE AVE DENHAM SPRINGS, LA 70726	02/10/2014	\$1,200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT BERGERON 139 DEL NORTE AVE DENHAM SPRINGS, LA 70726	09/15/2014	\$800.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOND WROTEN EYE CLINIC 222 VETERANS BLVD DENHAM SPRINGS, LA 70726	09/24/2014	\$600.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	1	\$4,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BOYD'S CAR CARE LLC PO BOX 1103 ALBANY, LA 70711	09/18/2014	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES BROWN 14362 CARROLL AVE WALKER, LA 70785	09/26/2014	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRUCE HARRELL AND CO CPA'S PO BOX 45 KENTWOOD, LA 70444	09/23/2014	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARLA'S CLEANING LLC 13345 DOT LEE DR DS, LA 70726	09/24/2014	\$600.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARPENTERS LOCAL UNION NO 1098 6755 AIRLINE HWY BATON ROUGE, LA 70805	08/21/2014	\$800.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CERTIFIED ALARM SYSTEMS PO BOX 15527 BATON ROUGE, LA 70817	05/15/2014	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$800.00 TOTAL (complete only on last page of this schedule)			

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Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHARLES W. ALLEN TRUCKING INC 33316 HWY 1019 DENHAM SPRINGS, LA 70706	09/12/2014	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLIE'S RESTARAUNT 27362 OLD MILL RD. MAUREPAS, LA 70449	09/10/2014	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COMMITTEE TO ELECT JERRY DENTON PO BOX 1323 DENHAM SPRINGS, LA 70727	09/12/2014	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE COMMITTEE TO ELECT RUSSELL BEALL 10290 INDIAN CREEK DR DENHAM SPRINGS, LA 70726	09/26/2014	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COVINGTON & ASSOCIATES REAL ESTATE LLC 1110 S RANGE AVE DENHAM SPRINGS, LA 70726	08/14/2014	\$600.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRAIG KLIEBERT 18661 OLD CYPRESS CIR PARIRIEVILLE, LA 70769	09/17/2014	\$150.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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Name and Address of Contributor	2. Contributions this Repor	b. Amount(s)	3. Total this Election
	a. Date(s)	b. Amount(s)	
CORNERSTONE CUSTOM CABINETS INC 29532 W KAREN ST DENHAM SPRINGS, LA 70726	09/18/2014	\$300.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
D&S ENTERPRISES LTD DBA - DENHAM SPRINGS MACHINE SHOP 106 CENTERVILLE ST. DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/08/2014	\$200.00	\$0.00
DERRAL JONES 20177 CIRCLE DR LIVINGSTON, LA 70754	09/10/2014	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DUGAS TRADING POST WRECKER SERVICE INC. 11168 BURGESS AVE. DENHAM SPRINGS, LA 70726	09/09/2014	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DUTCH'S SEAFOOD & STEAKHOUSE LLC 16525 HWY 16 PO BOX 325 FRENCH SETTLEMENT, LA 70733 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/10/2014	\$100.00	\$0.00
GEORGE ELLIS 1001 PO BOX 1675 DENHAM SPRINGS, LA 70727	09/25/2014	\$600.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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Name and Address of Contributor		2. Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	
BRAND ENERGY SOLUTIONS LLC 12650 FEATHERWOOD #200 HOUSTON, LA 77034		09/02/2014	\$600.00	\$0.00
POLITICAL COMMITTEE? PARTY CO	MMITTEE?			
ELOS ENVIRONMENTAL 43177 PLEASANT RIDGE RD. HAMMOND, LA 70403		09/01/2014	\$300.00	\$0.00
POLITICAL COMMITTEE? PARTY CO	MMITTEE?			
DALE ERDEY PO BOX 400 LIVINGSTON, LA 70754		08/21/2014	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY CO	MMITTEE?			
FAIR- PO BOX 66575 BATON ROUGE, LA 70806		08/28/2014	\$900.00	\$0.00
POLITICAL COMMITTEE? PARTY CO	MMITTEE?			
LA FRONTERRA 2152 FLORIDA AVE DENHAM SPRINGS, LA 70726		09/24/2014	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY CO	MMITTEE?			
GERRY LANE CHEVROLET PO BOX 66458 BATON ROUGE, LA 70896		04/30/2014	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY CO	MMITTEE?			
4. SUBTOTAL (this page)	'		\$3,000.00	N/A
5. TOTAL (complete only on last page of this s	schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COM				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	2. Contributions this Repor		3. Total this Election	
	a. Date(s)	b. Amount(s)		
GRACE & HEBERT ARCHITECTS 501 GOVERNMENT ST SUITE 200 BATON ROUGE, LA 70802	08/26/2014	\$900.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GRADY CRAWFORD CONST. CO. INC. PO BOX 967 BATON ROUGE, LA 70821	09/05/2014	\$900.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GARRETT GRAVES FOR CONGRESS 500 CUMMINGS CENTER BEVERLY, MA 01915	10/02/2014	\$100.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HD RIVERSTOP LLC PO BOX 363 SPRINGFIELD, LA 70462	09/26/2014	\$100.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
COASTAL HEAVY HAULERS LLC PO BOX 14715 BATON ROUGE, LA 70898	05/15/2014	\$1,000.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BOYER HEBERT ABELS AND ANGELLELLC 401 EAST MILLS AVE BREAUX BRIDGE, LA 70517	09/08/2014	\$100.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,100.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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4. Names and Address of Contributor			0 T-4-145:- Fla-4:
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Total this Election
	a. Date(s)	b. Amount(s)	
HILLTOP INN 13048 HILL TOP RD. MAUREPAS, LA 70449	09/10/2014	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KABEL HOUSE PLANS PO BOX 234 DENHAM SPRINGS, LA 70727	09/08/2014	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HS ALLOY LLC 8211 BEECHWOOD DR. DENHAM SPRINGS, LA 70706	08/15/2014	\$400.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKE 8181 TOM DR. BATON ROUGE, LA 70815 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/03/2014	\$600.00	\$0.00
JAH ENTERPRISES INC - HENDERSON AUCTIONS PO BOX 336 LIVINGSTON, LA 70754	09/17/2014	\$300.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARILYN JARREAU PO BOX 71 WATSON, LA 70786	09/23/2014	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
1. Name and Address of Continuator	a. Date(s)	b. Amount(s)	3. Iolai lilis Election
	(-)		
JEFFREY'S COLLISION CENTER LLC	08/20/2014	\$100.00	\$0.00
33340 LA HWY 16 DENHAM SPRINGS, LA 70706			
BENTIN WILLIAM OF THINGS, EXTENDED			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE IENEL O SECRETAGE CAMPAIGN COMMITTEE	00/45/2044	¢400.00	фо oo
THE JENEL G SECREASE CAMPAIGN COMMITTEE PO BOX 367	09/15/2014	\$100.00	\$0.00
PONCHATOULA, LA 70454			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KEVIN'S CAJUN SEAFOOD	09/10/2014	\$100.00	\$0.00
12555 HOME PORT DR.			
MAUREPAS, LA 70449			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
<u> </u>			
TURN KEY FOUNDATION OF LA	08/28/2014	\$800.00	\$0.00
PO BOX 721			
WALKER, LA 70785			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LABARRE ASSOCIATES INC.	09/19/2014	\$300.00	\$0.00
8385 RUSHING RD.			
DENHAM SPRINGS, LA 70726			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LARD OIL	08/27/2014	\$800.00	\$0.00
PO BOX 9 DENHAM SPRINGS, LA 70727			
DENTIAN OF KINGS, EA 10121			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,200.00	N/A
		Ψ2,200.00	
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
G LEWIS - LOUISIANA NI 2 LLC 17457A WES MCLIN RD. LIVINGSTON, LA 70754	08/22/2014	\$800.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LIPSEY'S PO BOX 83280 BATON ROUGE, LA 70884	08/19/2014	\$100.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
OUTDOOR LIVING CENTER LLC 2101 N HWY 190 COVINGTON, LA 70433	09/25/2014	\$150.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LJMB INC. 18736 HWY 22 MAUREPAS, LA 70449	09/10/2014	\$100.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HOOTIE LOCKHART 14239 LOCKHART LANE WALKER, LA 70785	09/26/2014	\$900.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
AT&T LOUISIANA PAC 301 MAIN ST BATON ROUGE, LA 70801	09/26/2014	\$900.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,950.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			•	
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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castotale may accept in calculating totals that must be reported				
Name and Address of Contributor	2. Contributions this Repor	•	3. Total this Election	
	a. Date(s)	b. Amount(s)		
M&S ELECTRICAL CONTRACTORS INC. PO BOX 609 WALKER, LA 70785	09/04/2014	\$900.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SHERMAN MACK 29772 OAK DR. ALBANY, LA 70711	09/09/2014	\$300.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MANASSEH GILL KNIPE & BELANGER PLC 8075 JEFFERSON HWY BATON ROUGE, LA 70809	09/23/2014	\$600.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MCLIN & ASSOCIATES INC. PO BOX 1266 LIVINGSTON, LA 70754	08/18/2014	\$800.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PAUL MICHAEL LAURENT JR 936 MAPLE CT. PONCHATOULA, LA 70454	09/26/2014	\$250.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
EXCEL MODULAR SCAFFOLD & LEASING CO 2555 BIRCH ST. VISTA, CA 92081	08/17/2014	\$900.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$3,750.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	2. Contributions this Repor	•	3. Total this Election	
	a. Date(s)	b. Amount(s)		
BAYOU MOTORCYCLES LLC 5853 SIEGEN LANE BATON ROUGE, LA 70810	09/10/2014	\$100.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CHASE MULLER 10229 EWE LANE DENHAM SPRINGS, LA 70706	09/26/2014	\$400.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
OAK POINT FRESH MARKET LLC PO BOX 907 WATSON, LA 70786	08/20/2014	\$600.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LES ONEAL PO BOX 664 DENHAM SPRINGS, LA 70727	10/15/2014	\$100.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PCS INC. 11311 BOARDWALK DR. BATON ROUGE, LA 70816	09/23/2014	\$600.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PELLICHINO'S LIBERTY AUTOPLEX LLC 965 SOUTH MORRISON BLVD HAMMOND, LA 70403	09/22/2014	\$100.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$1,900.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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1. Name and Address of Contributor	•			3. Total this Election
Name and Address of Contributor		Contributions this Reporting Period a. Date(s) b. Amount(s)		
		u. Butc(o)	b. / inodit(o)	
PIPE & STEEL INDUSTRIAL FAI PO BOX 1486 DENHAM SPRINGS, LA 70727	BRICATORS INC.	08/15/2014	\$400.00	\$0.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
PITTMAN LAW FIRM 1930 FLORIDA BLVD. DENHAM SPRINGS, LA 70726		08/20/2014	\$900.00	\$0.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
STERLING PLACE 301 VETERANS BLVD DENHAM SPRINGS, LA 70726		09/05/2014	\$800.00	\$0.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
PLANTATION MANAGEMENT C 301 VETERANS BLVD. DENHAM SPRINGS, LA 70726	O LLC	05/16/2014	\$1,000.00	\$0.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
COREY PLUCKETT 17629 WILLOW TRAIL DR BR, LA 70817		09/16/2014	\$150.00	\$0.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
WILLIAM POE 36332 TOULOUSE ST. PRAIRIEVILLE, LA 70769		05/15/2014	\$1,000.00	\$0.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
4. SUBTOTAL (this page)	'		\$4,250.00	N/A
5. TOTAL (complete only on last pag	ge of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITI				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	<u> </u>		3. Total this Election	
		a. Date(s)	b. Amount(s)	
PREMIER CONCRETE PRODUCT DBA CSG INDUSTRIES INC. 510 ONEAL LANE BATON ROUGE, LA 70819 POLITICAL COMMITTEE?	TS INC. ARTY COMMITTEE?	02/05/2014	\$1,000.00	\$0.00
J.P. PRICE JR 14127 GREENWELL SPRINGS BATON ROUGE, LA 70739		09/10/2014	\$200.00	\$0.00
POLITICAL COMMITTEE? PA	ARTY COMMITTEE?			
FREEDOM PROSTHETIC LLC 8369 FLORIDA BLVD. DENHAM SPRINGS, LA 70726		09/12/2014	\$900.00	\$0.00
POLITICAL COMMITTEE? PA	ARTY COMMITTEE?			
RICK AND BRIAN DAIQUIRIS LLC DBA COCONUT WILLY'S DAIQUIR 12046 JUSTICE AVE SUITE B BATON ROUGE, LA 70817 POLITICAL COMMITTEE? PA		09/01/2014	\$700.00	\$0.00
DIXIE RV 10241 DESTINATION DR. HAMMOND, LA 70403		10/26/2014	\$500.00	\$0.00
POLITICAL COMMITTEE? PA	ARTY COMMITTEE?			
SARA JOHNSTON 19310 GUM SWAMP RD LIVINGSTON, LA 70754		02/24/2014	\$600.00	\$0.00
POLITICAL COMMITTEE? PA	ARTY COMMITTEE?			
4. SUBTOTAL (this page)			\$3,900.00	N/A
5. TOTAL (complete only on last page	of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICA	AL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		
	a. Date(s)	b. Amount(s)	
ARTHUR SCANLAN II 913 S BURNSIDE AVE. GONZALES, LA 70737	09/09/2014	\$900.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CLAY SCHEXNAYDER CAMPAIGN ACCOUNT PO BOX 267 SORRENTO, LA 70778	08/25/2014	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
B&C SHEET METAL INC. PO BOX 508 DENHAM SPRINGS, LA 70727	09/05/2014	\$900.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GIPSON SIMONEAUX JR. 19706 HWY 22 MAUREPAS, LA 70449	09/09/2014	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ERIC SKRMETTA 117 SENA DR METARIE, LA 70005	09/25/2014	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GULF SOUTH SERVICES INC PO BOX 1229 AMELIA, LA 70340	09/11/2014	\$900.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1 Name and Address of Contributor			3. Total this Election
Name and Address of Contributor	Contributions this Reporting Period a. Date(s) b. Amount(s)		
	u. Butc(0)	b. / inodit(o)	
SPORT-N-CENTER	09/09/2014	\$100.00	\$0.00
205 S RANGE AVE.			
DENHAM SPRINGS, LA 70726			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STRANCO LLC	09/15/2014	\$600.00	\$0.00
70459 HIGHWAY 59	09/13/2014	φουυ.υυ	φ0.00
ABITA SPRINGS, LA 70420			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STUART MURPHEY	09/24/2014	\$600.00	\$0.00
14181 RUSSLETOWN RD.			
RODELAND, LA 70456			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PARTI CONNUTTEE?			
CITY TELE-COIN COMPANY INC	08/12/2014	\$900.00	\$0.00
4501 MARLENA ST	00/12/2011	4000.00	Ψ
BASSIER CITY, LA 71111			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE LAW OFFICE OF ANGELA SIBLEY LLC	08/13/2014	\$100.00	\$0.00
124 SW RAILROAD AVE HAMMOND, LA 70403			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
<u> </u>			
ALEX THERIOT JR.	08/23/2014	\$100.00	\$0.00
710 MAPLE STREET			
DENHAM SPRINGS, LA 70726			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
	TOTAL (secondate and	a land manner of the contract of the	
SUBTOTAL (this page) \$0.00	I U I AL (complete only of	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor		3. Total this Election	
	a. Date(s)	b. Amount(s)		
THERIOT'S HEATING & AIR INC. 10570 FLORIDA BLVD. WALKER, LA 70785	09/09/2014	\$100.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TICKFAW 200 INC. PO BOX 416 SPRINGFIELD, LA 70462	09/26/2014	\$300.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4-M TIRES LLC SKID MARKS TIRES 18020 S. RANGE AVE. DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/25/2014	\$250.00	\$0.00	
COMMITTEE TO ELECT GLEN WESTMORELAND PO BOX 519 LIVINGSTON, LA 70754	09/24/2014	\$100.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
COMMITTEE TO REELECT ATTORNEY GENERAL BUDDY CALDWELL 628 ST LOUIS ST. BATON ROUGE, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/22/2014	\$250.00	\$0.00	
SUPREME TOYOTA AND SCION OF HAMMOND 1415 S MORRISON BLVD HAMMOND, LA 70403	08/20/2014	\$800.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,800.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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dable tale may decice in calculating totals that mast be reported			3. Total this Election	
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)			
	a. Date(s)	b. Amount(s)		
TRIPLE A DIESEL SERVICE LLC 33226 HWY 1019 DENHAM SPRINGS, LA 70706	09/12/2014	\$500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
UNITED ASSOCIATION OF JOURNEYMAN PLUMBERS AND 5888 AIRLINE HWY BATON ROUGE, LA 70805 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/22/2014	\$400.00	\$0.00	
V-TECH INC. PO BOX 1837 LOGANVILLE, GA 30052	09/25/2014	\$600.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
V. WATTS FURNITURE PO BOX 41 LIVINGSTON, LA 70754	09/10/2014	\$100.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
VARNADO & SONS LLC 2500 FLORIDA AVE. SW DENHAM SPRINGS, LA 70726	09/09/2014	\$100.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ANGELA WALES 1438 WEEPING WILLOW DENHAM SPRINGS, LA 70726	09/02/2014	\$100.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$1,800.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
WATSON PET HOSPITAL 32350 LA HWY 16 BUILDING 1A DENHAM SPRINGS, LA 70706	09/05/2014	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA WORKFORCE PO BOX 718 ST. FRANCISVILLE, LA 70775	09/02/2014	\$900.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
XTRALIGHT 8812 FREY RD. HOUSTON, TX 77034	09/12/2014	\$1,400.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	1	\$2,400.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 52,200.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SURTOTAL (this nage) \$0.00	TOTAL (complete only of	n last nage of this schedule)	\$ 1 600 00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
PARDS PO BOX 1281 DENHAM SPRINGS, LA 70726	05/13/2014	REFUND FOR DEPOSIT ON SPACE RENTAL FOR FUND RAISER	\$300.00
WAFB 844 GOVERNMENT ST. BATON ROUGE, LA 70802	05/12/2014	REFUND FOR OVERPAYMENT FOR ADS	\$105.00
5. Total OTHER RECEIPTS during this reporting period			\$ 405.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WVLA - 33 10000 PERKINS RD. BATON ROUGE, LA 70810	11/24/2014	TV/MEIDA BUYS	\$ 1,540.00
CAS - CHILDRENS ADVOCACY SERVICES 1504 W CHURCH ST. HAMMOND, LA 70401	02/19/2014	SPONSORSHIP FOR VOICES FOR CHILDREN BOWL	\$ 404.00
NEXLEGACY AAU TEAM 45616 UNIVERSITY PARK HAMMOND, LA 70401	03/20/2014	SPONSORCHIP - BASKETBALL	\$ 100.00
ABUNDANT LIFE CHURCH INC. PO BOX 1133 DENHAM SPRINGS, LA 70727-1133	01/21/2014	DONATION TO CHURCH	\$ 150.00
ARCHERY & FISHING UNLIMITED 47027 N. MORRISON BLVD. HAMMOND, LA 70401	11/09/2014	DOOR PRIZES FOR ELK FOUNDATION BANQUET	\$ 375.00
ISTROUMA AREA COUNCIL 9644 BROOKLINE AVE. BATON ROUGE, LA 70809	07/08/2014	BOYSCOUT DONATION	\$ 150.00
ARTS COUNCIL OF LP 133 HUMMEL ST. DENHAM SPRINGS, LA 70726	02/22/2014	DONATION	\$ 200.00
TROOP A 17801 HIGHLAND RD BATON ROUGE, LA 70810	07/15/2014	DONATION FOR LAW ENFORCEMENT MEMBER ILLNESS	\$ 200.00
3. SUBTOTAL (optional)	'		\$3,119.00
4. TOTAL (optional - complete only on last page of this schedu	le)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c.		c. Amount(s)
TROOP A 17801 HIGHLAND RD BATON ROUGE, LA 70810	10/07/2014	GOLF TOURNEY SPONSOR	\$ 500.00
SOUTHSIDE BAPTIST CHURCH PO BOX 1206 DENHAM SPRINGS, LA 70726	09/12/2014	CAR SHOW SPONSOR	\$ 100.00
VELOCITY BASEBALL - 9U 52400 HWY 16 DENHAM SPRINGS, LA 70706	04/09/2014	SOCCER TEAM SPONSORSHIP	\$ 250.00
BATON ROUGE BUILDING & TRADES COUNCIL 6755 AIRLINE HWY BATON ROUGE, LA 70805	06/04/2014	GOLF TOURNEY SPONSOR	\$ 400.00
BATON ROUGE BUILDING & TRADES COUNCIL 6755 AIRLINE HWY BATON ROUGE, LA 70805	08/19/2014	NEWSPAPER AD	\$ 595.00
LIVINGSTON BOARD OF REALTORS 1111 SOUTH RANGE AVE. DEWNHAM SPRINGS, LA 70726	09/12/2014	GOLF TOURNEY SPONSOR	\$ 500.00
CARLA'S CLEANING LLC 13345 DOT LEE DR DS, LA 70726	09/29/2014	DONATION FOR BREAST CANCER FUNDRAISER	\$ 100.00
CENIKOR FOUNDATION 52400 HWY 16 DENHAM SPRINGS, LA 70726	02/03/2014	SKEET SHOOT SPONSOR	\$ 600.00
3. SUBTOTAL (optional)			\$3,045.00
4. TOTAL (optional - complete only on last page of this schedule	e)		

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1. Name and Address of Recipient	Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NEW CENTURY HOSPICE 32948 LA HWY 16 DENHAM SPRINGS, LA 70726	10/15/2014	SPONSOR OF RODEO FOR FUND RAISER	\$ 100.00
CFS 6319 MCCOMMAS DALLAS, TX 75214	06/26/2014	CRAWFISH COOKER FOR CRAWFISH BOIL FUNDRAISER	\$ 2,725.00
LIVINGSTON CHAMBER OF COMMERCE 133 HUMMELL ST. DENHAM SPRINGS, LA 70726	08/07/2014	SPONSORSHIP OF LEADERS OF LP COURSE	\$ 785.00
LIVINGSTON CHAMBER OF COMMERCE 133 HUMMELL ST. DENHAM SPRINGS, LA 70726	09/18/2014	GOLF TOURNEY SPONSOR	\$ 750.00
RICKEY CHANDLER CAMPAIGN 37354 HWY 16 DENHAM SPRINGS, LA 70706	07/07/2014	DONATION	\$ 200.00
CABLE CHANNEL 9 844 GOV'T ST BATON ROUGE, LA 70802	03/20/2014	MEDIA BUYS	\$ 300.00
CHANSON'S INC. LPCC 839 N RANGE AVE DENHAM SPRINGS, LA 70726	02/14/2014	DONATION	\$ 100.00
CHAOS 8880 HARRIS RD. DENHAM SPRINGS, LA 70726	02/22/2014	DONATION TO BALL TEAM	\$ 100.00
3. SUBTOTAL (optional)	·		\$5,060.00
4. TOTAL (optional - complete only on last page of this schedule	2)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SGT CHRIS GRESHAM BENEFIT 3838 WEST LAKESHORE DR. BATON ROUGE, LA 70808	12/09/2014	DONATION TO FUNDRAISER	\$ 100.00
PILOT CLUB OF DENHAM SPRINGS 30999 BARNETT LANE DENHAM SPRINGS, LA 70726	12/09/2014	DONATION	\$ 150.00
KIWANIS CLUB OF DS PO BOX 8 DENHAM SPRINGS, LA 70726	02/03/2014	SPONSORSHIP OF GOLF TOURNEY	\$ 500.00
KIWANIS CLUB OF DS PO BOX 8 DENHAM SPRINGS, LA 70726	11/24/2014	DONATION	\$ 100.00
GULF COAST POLICE MOTORCYCLE SKILLS CHAMP PO BOX 850 LIVINGSTON, LA 70754	05/28/2014	SPONSOR	\$ 100.00
IMMACULATE CONCEPTION PO BOX 1609 DENHAM SPRINGS, LA 70727	09/09/2014	CHURCH FAIR SPONSOR	\$ 100.00
COASTAL CONSERVATION ASSOCIATION 8743 STEPHENSON DR DENHAM SPRINGS, LA 70726	04/07/2014	TABLE AT BANQUET	\$ 480.00
NORTH CORBIN JR HIGH 32725 N. CORBIN RD. WALKER, LA 70785	04/14/2014	CHEERLEADING SPONSOR	\$ 100.00
3. SUBTOTAL (optional)	'	<u> </u>	\$1,630.00
4. TOTAL (optional - complete only on last page of this schedul	e)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
COSTCO 10000 DAWNDALE AVE BLG A BATON ROUGE, LA 70809	05/15/2014	FOOD FOR CRAWFISH BOIL FUND RAISER	\$ 93.34
CPT 2370 TOWNE CENTER BLVD BATON ROUGE, LA 70806	05/12/2014	GOLF TOURNEY SPONSOR	\$ 950.00
CPT 2370 TOWNE CENTER BLVD BATON ROUGE, LA 70806	06/17/2014	CRIME STOPPERS HOLE SPONSOR - GOLF TOURNEY	\$ 250.00
CRICKETS CAKES 27360 PETE'S HWY DENHAM SPRINGS, LA 70726	12/09/2014	DESSERT FOR CHRISTMAS PARTY	\$ 90.30
JACK DANIELS CAFE 777 AVENUE LABERGE LAKE CHARLES, LA 70601	05/13/2014	LUNCH FOR WARDENS AT WARDENS CONFERENCE	\$ 152.37
DAVID DANIEL 14174 LA HWY 10 ST FRANCISVILLE, LA 70775	02/14/2014	RAFFLE TICKETS TO BENEFIT STROKE PATIENT	\$ 500.00
NEW DAY CHRISTAIN CENTER 9481 FLORIDA BLVD WALKER, LA 70785	10/01/2014	AD IN PROGRAM	\$ 50.00
DELTA WATERFOWL PO BOX 3128 BISMARK, ND 58502	10/09/2014	TABLE AT BANQUET	\$ 525.00
3. SUBTOTAL (optional)	<u> </u>		\$2,611.01
4. TOTAL (optional - complete only on last page of thi	s schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CUSTOM DESIGN & IDEAS 30925 LINDER RD. DENHAM SPRINGS, LA 70726	05/27/2014	MONOGRAMMING ON CAMPAIGN SHIRTS	\$ 137.52
CUSTOM DESIGN & IDEAS 30925 LINDER RD. DENHAM SPRINGS, LA 70726	09/09/2014	MONOGRAMMING FOR CAMPAIGN SHIRTS	\$ 941.37
CUSTOM DESIGN & IDEAS 30925 LINDER RD. DENHAM SPRINGS, LA 70726	09/12/2014	MONOGRAMMING ON CAMPAIGN SHIRTS	\$ 251.94
WINN DIXIE 28145 WALKER SOUTH RD. WALKER, LA 70785	01/02/2014	FOOD PURCHASED FOR COOKING AT POLICE EXPO	\$ 80.69
WINN DIXIE 28145 WALKER SOUTH RD. WALKER, LA 70785	07/31/2014	FOOD FOR SENIOR CITIZENS EXPO	\$ 199.38
WINN DIXIE 28145 WALKER SOUTH RD. WALKER, LA 70785	10/09/2014	FOOD PURCHASED FOR OFFICE PARTY	\$ 12.35
DON'S SEAFOOD HUT OF DS 136 RUSHING RD. DENHAM SPRINGS, LA 70726	08/08/2014	FOOD FOR ST. JUDE BENEFIT NIGHT	\$ 274.83
DON'S SEAFOOD HUT OF DS 136 RUSHING RD. DENHAM SPRINGS, LA 70726	09/04/2014	LUNCH MEETING WITH CAMPAIGN WORKER	\$ 43.91
3. SUBTOTAL (optional)	I		\$1,941.99
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DON'S SEAFOOD HUT OF DS 136 RUSHING RD. DENHAM SPRINGS, LA 70726	10/09/2014	CAMPAHN MEETING LUNCH	\$ 61.43
DON'S SEAFOOD HUT OF DS 136 RUSHING RD. DENHAM SPRINGS, LA 70726	11/09/2014	FOOD FOR CAMPAIGN MEETING	\$ 111.34
DON'S SEAFOOD HUT OF DS 136 RUSHING RD. DENHAM SPRINGS, LA 70726	12/09/2014	DINNER FOR BENEFIT NIGHT	\$ 490.66
DSHS 1000 N. RANGE AVE. DENHAM SPRINGS, LA 70726	08/04/2014	FOOTBALL SPONSOR	\$ 550.00
THE EPISODE PO BOX 1018 NATALBANY, LA 70711	08/07/2014	PROGRAM AD	\$ 176.00
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025	10/09/2014	POST BOOSTING - ADVERTSIING	\$ 60.08
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025	11/09/2014	POST BOOSTING - ADVERTISING	\$ 79.92
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025	12/09/2014	POST BOOSTING - ADVERTISING	\$ 101.39
3. SUBTOTAL (optional)	<u>'</u>	·	\$1,630.82
4. TOTAL (optional - complete only on last page of this so	hedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c		c. Amount(s)
SELE FCA 1113 RANGE AVE SUITE 110-135 DENHAM SPRINGS, LA 70726	04/01/2014	DONATION	\$ 100.00
RELAY FOR LIFE 210 NE CENTRAL AVE. DENHAM SPRINGS, LA 70726	02/05/2014	SPONSORSHIP FOR BENEFIT	\$ 200.00
FRENCH SETTLEMENT HIGH SCHOOL 15875 HWY 16 FRENCH SETTLEMENT, LA 70733	09/12/2014	BASKETBALL SPONSOR	\$ 150.00
GALILEE MISSIONARY BAPTIST CHURCH 25969 HAYNES SETTLEMENT RD SPRINGFIELD, LA 70462	09/18/2014	DONATION	\$ 100.00
JAMIE GALLAGHER PO BOX 1527 ALBANY, LA 70711	04/25/2014	SCHOLRSHIP FOR LITERACY CLASS STUDENT	\$ 250.00
CPCA GOLF TOURNEY PO BOX 688 SPRINGFIELD, LA 70462	05/01/2014	GOLF TOURNEY SPONSOR	\$ 700.00
GREYSTONE 9214 GREYSTONE DR. DENHAM SPRINGS, LA 70726	02/05/2014	FOOD FOR CAMPIAGN MEETING	\$ 403.80
GREYSTONE 9214 GREYSTONE DR. DENHAM SPRINGS, LA 70726	03/17/2014	SPONSOSHIP OF CIVIC ASSOC GOLF TOURNEY	\$ 953.00
3. SUBTOTAL (optional)	ļ.	!	\$2,856.80
4. TOTAL (optional - complete only on last page of this sche-	dule)		

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1. Name and Address of Recipient	Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GREYSTONE 9214 GREYSTONE DR. DENHAM SPRINGS, LA 70726	04/07/2014	LUNCH WITH CAMPAIGN WORKERS	\$ 94.37
GREYSTONE 9214 GREYSTONE DR. DENHAM SPRINGS, LA 70726	05/13/2014	CRAWFISH BOIL FUNDRAISER	\$ 5,000.00
SAFE HARBOR PO BOX 1179 MADEVILLE, LA 70470	09/09/2014	DOMESTIC ABUSE GOLF TOURNEY SPONSOR	\$ 500.00
RICKEY HEROMANHEROMAN'S 1700 S RANGE AVE DENHAM SRPINGS, LA 70726	04/25/2014	FUNERAL FLOWERS FOR CONSTITUENT	\$ 115.95
ALBANY HIGH SCHOOL 1 HORNET LANE PO BOX 1090 ALBANY, LA 70711	10/20/2014	BASKETBALL SPONSOR	\$ 150.00
DOYLE HIGH SCHOOL PO BOX 160 LIVINGSTON, LA 70754	02/22/2014	SPONSORSHIP - BASEBALL	\$ 150.00
MAUREPAS HIGH SCHOOL PO BOX 39 MAUREPAS, LA 70449	02/05/2014	SPONSOESHIP - ALL SPORTS	\$ 400.00
MAUREPAS HIGH SCHOOL PO BOX 39 MAUREPAS, LA 70449	08/25/2014	SPONSORSHIP - BASKETBALL	\$ 100.00
3. SUBTOTAL (optional)			\$6,510.32
4. TOTAL (optional - complete only on last page of this schedule)		

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1. Name and Address of Recipient	Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WALKER HIGH SCHOOL 12646 BURGESS AVE. WALKER, LA 70785	05/15/2014	FOOTBALL SPONSOR	\$ 100.00
WALKER HIGH SCHOOL 12646 BURGESS AVE. WALKER, LA 70785	05/27/2014	TV BROADCAST - FOOTBALL SPONSOR	\$ 2,700.00
WALKER HIGH SCHOOL 12646 BURGESS AVE. WALKER, LA 70785	08/15/2014	GYM SPONSOR SIGN	\$ 150.00
WALKER HIGH SCHOOL 12646 BURGESS AVE. WALKER, LA 70785	08/18/2014	SPONSOR	\$ 100.00
WBC HUNTING EXPO WOODLAND BAPTIST CHURCH 27929 HWY 1037 SPRINGFIELD, LA 70462	07/07/2014	TABLE AT BANQUET	\$ 250.00
PIZZA HUT 29560 HWY 63 LIVINGSTON, LA 70754	06/05/2014	LUNCH FOR CAMPAIGN WORKERS	\$ 72.60
JAMES COX PRODUCTIONS 49453 STAR HILL DR. HAMMOND, LA 70401	06/17/2014	GOSPEL CONCERT SPONSOR	\$ 100.00
JOHN'S GROCERY & HARDWARE 34019 WALKER NORTH RD. WALKER, LA 70785	10/09/2014	LUNCH PURCHASED FOR CAMPAIGN WORKERS	\$ 30.73
3. SUBTOTAL (optional)	'	•	\$3,503.33
4. TOTAL (optional - complete only on last page of this so	chedule)		

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Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
JAMES JONES FUND RAISER 12012 FLOROIDA BLVD WALKER, LA 70785	07/23/2014	RAFFLE FOR CHURCH MEMBER	\$ 100.00
JUDSON BAPTIST CHURCH 32470 WALKER RD WALKER, LA 70785	04/14/2014	SPRING FEST SPONSOR	\$ 175.00
KEVIN'S CAJUN SEAFOOD 12555 HOME PORT DR. MAUREPAS, LA 70449	11/09/2014	CAMPAIGN MEETING	\$ 71.42
JEFF LAMARCA 46289 N. MORRISON HAMMOND, LA 70401	12/09/2014	CHRISTMAS PARTY CATERING	\$ 2,373.75
BRADY LARSON FUND 11488 JUBAN PARC AVE DENHAM SPRINGS, LA 70726	05/01/2014	TABLE PURCHASE AT BENEFIT FOR CANCER PATIENT	\$ 300.00
LASHADPAC C/O LA SHERIFF'S ASSOCIATION 1175 NICHOLSON DR BATON ROUGE, LA 70802	04/01/2014	DONATION TO PAC	\$ 200.00
AMERICAN LEGION AUXILIARY PO BOX 590 WATSON, LA 70786	09/18/2014	GOLF TOUNEY HOLE SPONSOR	\$ 100.00
LOSA 36409 OLA DR. DENHAM SPRINGS, LA 70706	04/21/2014	GOLF TOURNEY SPONSOR	\$ 500.00
3. SUBTOTAL (optional)			\$3,820.17
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
LPRW PO BOX 2102 MANDEVILLE, LA 70470	07/07/2014	SPONSORSHIP OF CLAY SHOOT	\$ 250.00
MCDONALDS 27951 WALKER SOUTH RD WALKER, LA 70785	06/19/2014	FOOD FOR EXPLORER CADETS	\$ 21.28
MCDONALDS 27951 WALKER SOUTH RD WALKER, LA 70785	06/19/2014	FOOD FOR EXPLORERE CADETS	\$ 92.76
JACOB MCKNIGHT 30393 DAWSON LANE HAMMOND, LA 70403	07/07/2014	RAFFLE FOR CANCER TREATMENT	\$ 100.00
JACOB MCKNIGHT 30393 DAWSON LANE HAMMOND, LA 70403	10/21/2014	PURCHASE PENS FOR FUNDRAISER	\$ 100.00
LOUISIANA MEDAL OF HONOR CEREMONY PO BOX 3133 BATON ROUGE, LA 70802	05/28/2014	DONATION	\$ 100.00
ST. MICHAEL WARRIOR CLUB PO BOX 86110 BATON ROUGE, LA 70879	09/18/2014	GOLF TOURNEY SPONSOR	\$ 450.00
BIG MIKE'S 123 ASPEN SQ. DENHAM SPRINGS, LA 70726	02/03/2014	FOOD FOR BENEFIT NIGHT	\$ 36.00
3. SUBTOTAL (optional)	\$1,150.04		
4. TOTAL (optional - complete only on last page of this sched	ule)		

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Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
AT&T MOBILITY PO BOX 536216 ATLANTA, GA 30353	01/02/2014	CAMPAIGN CELL PHONE	\$ 786.40
AT&T MOBILITY PO BOX 536216 ATLANTA, GA 30353	02/03/2014	CAMPAIGN CELL PHONE	\$ 286.40
AT&T MOBILITY PO BOX 536216 ATLANTA, GA 30353	03/03/2014	CAMPAIGN CELL PHONE	\$ 286.40
AT&T MOBILITY PO BOX 536216 ATLANTA, GA 30353	04/25/2014	CAMPAIGN CELL PHONE BILL	\$ 286.42
AT&T MOBILITY PO BOX 536216 ATLANTA, GA 30353	05/13/2014	CAMPAIGN CELL PHONE	\$ 286.42
AT&T MOBILITY PO BOX 536216 ATLANTA, GA 30353	06/30/2014	CAMPAIGN CELL PHONE	\$ 286.42
AT&T MOBILITY PO BOX 536216 ATLANTA, GA 30353	07/31/2014	CAMPAIGN CELL PHONE	\$ 317.64
AT&T MOBILITY PO BOX 536216 ATLANTA, GA 30353	08/25/2014	CASE AND CHARGER FOR CAMPAIGN PHONE	\$ 287.64
3. SUBTOTAL (optional)			\$2,823.74
4. TOTAL (optional - complete only on last page of this sche	edule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AT&T MOBILITY PO BOX 536216 ATLANTA, GA 30353	09/26/2014	CAMPAIGN CELL PHONE	\$ 287.64
AT&T MOBILITY PO BOX 536216 ATLANTA, GA 30353	10/09/2014	CAMPAIGN CELL PHONE	\$ 287.72
AT&T MOBILITY PO BOX 536216 ATLANTA, GA 30353	11/24/2014	CAMPAIGN PHONE BILL	\$ 287.72
AT&T MOBILITY PO BOX 536216 ATLANTA, GA 30353	12/09/2014	CAMPAIGN CELL PHONE	\$ 317.96
ROCKY MOUNTAIN ELK FOUNDATION 5705 GRANT CREEK MISSOULA, MT 59808	08/04/2014	BANQUET SPONSOR	\$ 250.00
KYLE NEVELS 13135 AUDREY RD. WALKER, LA 70785	12/09/2014	CAMPAIGN SIGN BUILDING	\$ 300.00
NGALA AASF #1 1501C INDUSTRIAL PARK RD. HAMMOND, LA 70401	02/21/2014	SPONSORSHIP AT GOLF TOURNEY	\$ 280.00
LIVE OAK APOSTOLIC CHURCH 8040 OLIVIA DR. DENHAM SPRINGS, LA 70726	09/25/2014	DONATION - DONUT FUNDRAISER	\$ 100.00
3. SUBTOTAL (optional)			\$2,111.04
4. TOTAL (optional - complete only on last page of this sch	edule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LIVE OAK HIGH SCHOOL PO BOX 590 WATSON, LA 70786	05/15/2014	ANNUAL 5K SPONSOR	\$ 300.00
LIVE OAK HIGH SCHOOL PO BOX 590 WATSON, LA 70786	06/17/2014	ALL SPORTS - SPONSOR	\$ 500.00
LIVE OAK HIGH SCHOOL PO BOX 590 WATSON, LA 70786	09/18/2014	GOLF TOURNEY SPONSOR	\$ 480.00
LIVE OAK HWY MEMORIAL FUND PO BOX 336 WATSON, LA 70786	04/21/2014	DONATION	\$ 100.00
LIVE OAK METHODIST CHURCH PO 709 DENHAM SPRINGS, LA 70706	01/15/2014	TABLE FOR VALENTINES BANQUET	\$ 400.00
LIVE OAK MIDDLE SCHOOL 8444 CECIL DR DENHAM SPRINGS, LA 70786	05/27/2014	FOOTBALL FIELD SPONSOR	\$ 150.00
OFFICE DEPOT 2260 W. THOMAS ST. HAMMOND, LA 70401	03/27/2014	OFFICE SUPPLIES	\$ 25.17
OFFICE DEPOT 2260 W. THOMAS ST. HAMMOND, LA 70401	10/16/2014	OFFICE SUPPLIES	\$ 85.34
3. SUBTOTAL (optional)			\$2,040.51
4. TOTAL (optional - complete only on last page of this	schedule)		

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Name and Address of Recipient	2. Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SPECIAL OLYMPICS OF LA 1000 E MORRIS AVE HAMMOND, LA 70403	04/25/2014	SPONSORSHIP OF LAW ENFORCMENT RUN	\$ 325.00
SPECIAL OLYMPICS OF LA 1000 E MORRIS AVE HAMMOND, LA 70403	10/01/2014	SPONSOR	\$ 200.00
WOMEN OUTREACHING WOMEN PO 904 WATSON, LA 70786	02/07/2014	DONATION	\$ 50.00
PARDS PO BOX 1281 DENHAM SPRINGS, LA 70726	03/17/2014	BALL TEAM SPONSORSHIP	\$ 300.00
PARDS PO BOX 1281 DENHAM SPRINGS, LA 70726	04/01/2014	SPACE RENTAL DEPOSIT FOR STEAK DINNER	\$ 250.00
PARDS PO BOX 1281 DENHAM SPRINGS, LA 70726	04/25/2014	BASEBALL SPONSORSHIP	\$ 600.00
LIV PARISH 4-H 11558 SPRINGFIELD RD. DENHAM SPRINGS, LA 70706	10/15/2014	SPONSOR - CHAMPIONS BUCKLE	\$ 100.00
LIVINGSTON PARISH CHILDRENS CHOIR 406 CENTERVILLE ST. NE DENHAM SPRINGS, LA 70726	06/23/2014	TABLE AT SPRING SHOW	\$ 500.00
3. SUBTOTAL (optional)			\$2,325.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LIVINGSTON PARISH FAIR ASSOC. PO BOX 655 LIVINGSTON, LA 70754	09/09/2014	RODEO SPONSOR	\$ 500.00
LIVINGSTON PARISH FAIR BOOK PO BOX 1221 NATALBANY, LA 70451	08/25/2014	AD IN PROGRAM	\$ 200.00
LIVINGSTON PARISH TALENTED MUSIC PROJECT 13443 BURGESS AVE. WALKER, LA 70785	02/03/2014	DONATION	\$ 100.00
WILLIAM PERKINS WWII MEMORIAL 30619 N JOHN DR. DENHAM SPRINGS, LA 70726	02/03/2014	PROGRAM AD	\$ 400.00
CARTER PLANTATION GOLF 23475 CARTER TRACE SPRINGFIELD, LA 70462	04/30/2014	LUNCH FOR SECRETARIES DAY	\$ 164.36
CARTER PLANTATION GOLF 23475 CARTER TRACE SPRINGFIELD, LA 70462	05/13/2014	CIVIC ASSOC GOLF TOURNEY SPONSOR	\$ 500.00
CARTER PLANTATION GOLF 23475 CARTER TRACE SPRINGFIELD, LA 70462	08/18/2014	GOLF TOUNRNEY SPONSOR	\$ 500.00
CARTER PLANTATION GOLF 23475 CARTER TRACE SPRINGFIELD, LA 70462	09/29/2014	GOLF TOURNEY COURSE RENTAL	\$ 11,130.00
3. SUBTOTAL (optional)	ı	<u> </u>	\$13,494.36
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PRETTY IN PINK PO BOX 40 WATSON, LA 70786	02/05/2014	FUNERAL FLOWERS FOR CONSTITUENT	\$ 93.07
GLADIATOR PROMOTIONS 1011 DON AVE DENHAM SPRINGS, LA 70726	07/11/2014	MMA FIGHT SPONSOR	\$ 1,000.00
BATON ROUGE UNION OF POLICE PO BOX 4351 BATON ROUGE, LA 70821	07/07/2014	DONATION	\$ 1,000.00
RUFFINO'S 18811 HIGHLAND RD BATON ROUGE, LA 70809	08/25/2014	GOLF TOURNEY COMMITTEE MEETING	\$ 458.50
SAMS CLUB 10444 N. MALL DR. BATON ROUGE, LA 70801	05/24/2014	FOOD FOR CRAWFISH BOIL FUNDRAISER	\$ 89.78
SAMS CLUB 10444 N. MALL DR. BATON ROUGE, LA 70801	06/01/2014	FOOD FOR CRAWFISH BOIL FINDRAISER	\$ 196.02
SAMS CLUB 10444 N. MALL DR. BATON ROUGE, LA 70801	06/01/2014	DOOR PRIZES FOR FUND RAISER	\$ 596.56
SAMS CLUB 10444 N. MALL DR. BATON ROUGE, LA 70801	06/30/2014	CANDY FOR PARADE	\$ 600.00
3. SUBTOTAL (optional)	I		\$4,033.93
4. TOTAL (optional - complete only on last page of this s	schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
SAMS CLUB 10444 N. MALL DR. BATON ROUGE, LA 70801	07/01/2014	CELL PHONE CASE AND CHARGER	\$ 109.45
SAMS CLUB 10444 N. MALL DR. BATON ROUGE, LA 70801	08/04/2014	CANDY FOR PARADE	\$ 307.79
SAMS CLUB 10444 N. MALL DR. BATON ROUGE, LA 70801	09/29/2014	DOOR PRIZES AND FOOD FOR GOLF TOURNEY	\$ 920.78
SAMS CLUB 10444 N. MALL DR. BATON ROUGE, LA 70801	10/16/2014	CANDY FOR PARADE	\$ 208.04
SAMS CLUB 10444 N. MALL DR. BATON ROUGE, LA 70801	10/25/2014	CELL PHONE CASE FOR CAMPAIGN PHONE	\$ 89.96
SAMS CLUB 10444 N. MALL DR. BATON ROUGE, LA 70801	12/09/2014	FOOD FOR CHRISTMAS PARTY	\$ 317.36
SAMS CLUB 10444 N. MALL DR. BATON ROUGE, LA 70801	12/09/2014	SUPPLIES AND DRINKS FOR CHRISTMAS PARTY	\$ 200.65
JOHN SCHNIEDER PRODUCTIONS 16050 FLORIDA BLVD HOLDEN, LA 70744	11/17/2014	PRODUCTION OF HOLIDAY GRRETING COMMERCIALS	\$ 5,000.00
3. SUBTOTAL (optional)	L		\$7,154.03
4. TOTAL (optional - complete only on last page of this	schedule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DAY'S SMOKEHOUSE 9540 W. BLOUNT RD DENHAM SPRINGS, LA 70706	11/09/2014	THANKSGIVING DINNER FOR WORKERS	\$ 54.74
LOS SOMBREROS 28050 WALKER SOUTH RD. WALKER, LA 70785	09/30/2014	FOOD PURCHASED FOR ST. JUDE NIGHT	\$ 167.09
SOUTHEAST LOUISIANA ROADRUNNERS 45445 COLEMAN RD. ROBERT, LA 70455	05/27/2014	BASKETBALL TEAM SPONSOR	\$ 100.00
KEYSTONE SPECIALTIES INC. 259 PITTSBURGH RD BUTLER, LA 16002	09/30/2014	GOLF PROMO ITEMS FOR GOLF TOURNEY DIDDY BAGS	\$ 6,000.00
KEYSTONE SPECIALTIES INC. 259 PITTSBURGH RD BUTLER, LA 16002	10/06/2014	GOLF BALLS AND TEES FOR GOLF TOURNEY	\$ 987.22
SPORT-N-CENTER 205 S RANGE AVE. DENHAM SPRINGS, LA 70726	10/15/2014	YARD SIGNS FOR HOLE SPONSORS AT GOLF TOURNEY	\$ 694.50
DENHAM SPRINGS ALL STARS 8082 EVERGREEN DR DENHAM SPRINGS, LA 70726	04/07/2014	DONATION	\$ 100.00
DENHAM SPRINGS COUNTRY CLUB 9852 COUNTRY CLUB DR. DENHAM SPRINGS, LA 70726	07/15/2014	DONATION	\$ 100.00
3. SUBTOTAL (optional)	ļ.		\$8,203.55
4. TOTAL (optional - complete only on last page of this sche	dule)		

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Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DENHAM SPRINGS PROJECT GRADUATION 178 DEL ORLEANS SUITE C DENHAM SPRINGS, LA 70726	02/03/2014	SPONSORSHIP	\$ 550.00
DENHAM SPRINGS PROJECT GRADUATION 178 DEL ORLEANS SUITE C DENHAM SPRINGS, LA 70726	02/06/2014	DONATION	\$ 200.00
STAPLES 4324 S. SHERWOOD FOREST BLVD BATON ROUGE, LA 70817	09/29/2014	OFFICE SUPPLIES	\$ 109.09
RED STICK 007'S 5770 ESSEN LANE BATON ROUGE, LA 70810	10/06/2014	SOFTBALL - DONATION	\$ 250.00
STINES 29200 WALKER RD WALKER, LA 70785	08/18/2014	HARDWARE FOR SIGN BUIDLING	\$ 153.29
STINES 29200 WALKER RD WALKER, LA 70785	09/23/2014	HARDWARE FOR SIGN PRODUCTION	\$ 258.39
STINES 29200 WALKER RD WALKER, LA 70785	10/16/2014	CANDY FOR PARADE	\$ 103.49
STINES 29200 WALKER RD WALKER, LA 70785	11/24/2014	LUMBER FOR CAMPAIGN SIGN PRODUCTION	\$ 733.88
3. SUBTOTAL (optional)			\$2,358.14
4. TOTAL (optional - complete only on last page of this schedule			

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Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)	
STINES 29200 WALKER RD WALKER, LA 70785	11/24/2014	LUMBER FOR SIGN PRODUCTION	\$ 740.17
LOUISIANA STRIKERZ 99 7514 ENTERPRISE DR. DENHAM SPRINGS, LA 70706	04/01/2014	BALL TEAM - SPONSORSHIP	\$ 300.00
CARTER'S SUPERMARKET 29186 HWY 43 ALBANY, LA 70711	02/03/2014	GOLF TOURNEY SPONSOR	\$ 800.00
CARTER'S SUPERMARKET 29186 HWY 43 ALBANY, LA 70711	05/23/2014	FOOD FOR LEADERSHIP ACADEMY - CHAMBER OF COMMERCE	\$ 121.16
CARTER'S SUPERMARKET 29186 HWY 43 ALBANY, LA 70711	09/26/2014	FOOD PURCAHSED FOR GOLF TOURNAMENT	\$ 123.40
CARTER'S SUPERMARKET 29186 HWY 43 ALBANY, LA 70711	10/14/2014	GIFT CARD DOOR PRIZES FOR SENIOR CITIZEN EXPO	\$ 541.60
TRACTOR SUPPLY 246 FLORIDA BLVD DENHAM SPRINGS, LA 70726	11/09/2014	CAMPAIGN SIGN PRODUCTION	\$ 155.29
TROY THACKER 13152 HODEGES LANE WALKER, LA 70785	10/31/2014	RAFFLE FOR FUNDRAISER FOR BURNED DOWN HOUSE	\$ 100.00
3. SUBTOTAL (optional)	I		\$2,881.62
4. TOTAL (optional - complete only on last page of th	is schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PEOPLE TO PEOPLE OFFICE OF ADMIN 9285 EAGLE NEST AVE DENHAM SPRINGS, LA 70706	04/14/2014	DONATION	\$ 100.00
TRI-PARISH TURKEY CHAPTER PO BOX 1120 ALBANY, LA 70711	02/21/2014	TABLE AT BANQUET AND DOOR PRIZE AND SCHOLARSHIP	\$ 850.00
CHASE TYLER PRODUCTIONS PO BOX 15041 BATON ROUGE, LA 70895	08/19/2014	MUSIC FOR STEAK DINNER FUNDRAISER - DEPOSIT	\$ 1,000.00
THE ULTIMATE PARTY STORE 1040 ROMA AVE. HAMMOND, LA 70401	05/13/2014	CRAWFISH BOIL FINDRAISER DECORATIONS	\$ 109.26
THE ULTIMATE PARTY STORE 1040 ROMA AVE. HAMMOND, LA 70401	12/09/2014	PARTY SUPPLIES FOR CRAWFISH BOIL	\$ 45.32
ROBERTS UNITED METHODIST CHURCH PO BOX 193 DENHAM SPRINGS, LA 70726	02/05/2014	DONATION TO CHURCH	\$ 100.00
ROBERTS UNITED METHODIST CHURCH PO BOX 193 DENHAM SPRINGS, LA 70726	06/23/2014	CHURCH DONATION	\$ 100.00
UNITY CHURCH OF GOD IN CHRIST PO BOX 67 WALKER, LA 70785	02/05/2014	DONATION	\$ 50.00
3. SUBTOTAL (optional)	!	·	\$2,354.58
4. TOTAL (optional - complete only on last page of this sched	dule)		

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
UNITY CHURCH OF GOD IN CHRIST PO BOX 67 WALKER, LA 70785	03/03/2014	DONATION	\$ 100.00
USPS 29728 S FROST RD LIVINGSTON, LA 70754	03/03/2014	POSTAGE	\$ 7.61
USPS 29728 S FROST RD LIVINGSTON, LA 70754	04/07/2014	POSTAGE	\$ 49.00
USPS 29728 S FROST RD LIVINGSTON, LA 70754	05/13/2014	POSTAGE	\$ 49.00
USPS 29728 S FROST RD LIVINGSTON, LA 70754	08/07/2014	POSTAGE	\$ 34.00
USPS 29728 S FROST RD LIVINGSTON, LA 70754	08/20/2014	POSTAGE	\$ 196.00
USPS 29728 S FROST RD LIVINGSTON, LA 70754	10/09/2014	POSTAGE	\$ 6.49
USPS 29728 S FROST RD LIVINGSTON, LA 70754	12/09/2014	POSTAGE	\$ 49.00
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·	'	\$491.10
4. TOTAL (optional - complete only on last page of this s	chedule)		

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Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
VISTAPRINT 95 HAYDEN AVE LEXINGTON, MA 02421	11/09/2014	CHRISTMAS PARTY INVITATIONS	\$ 234.73
ALBANY VOLUNTEER FIRE DEPT PO BOX 532 ALBANY, LA 70711	07/15/2014	DONATION	\$ 200.00
WAFB 844 GOVERNMENT ST. BATON ROUGE, LA 70802	03/20/2014	TV/MEDIA BUY	\$ 1,000.00
WALGREENS 10200 FLORIDA BLVD WALKER, LA 70785	05/13/2014	DOOR PRIZES FOR POLICE EXPO	\$ 522.80
WALMART 28270 WALKER SOUTH RD. WALKER, LA 70785	02/03/2014	DOOR PRIZE FOR DARE MEETING	\$ 59.49
WALMART 28270 WALKER SOUTH RD. WALKER, LA 70785	05/13/2014	DOOR PRIZES FOR WARDEN'S CONFERENCE	\$ 227.48
WALMART 28270 WALKER SOUTH RD. WALKER, LA 70785	06/17/2014	FOOD FOR CHILI COOK OFF	\$ 26.02
WALMART 28270 WALKER SOUTH RD. WALKER, LA 70785	08/18/2014	FOOD FOR OFFICE PARTY	\$ 43.77
3. SUBTOTAL (optional)	I	-1	\$2,314.29
4. TOTAL (optional - complete only on last page of this	schedule)		

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Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
WALMART 28270 WALKER SOUTH RD. WALKER, LA 70785	08/29/2014	FOOD FOR SALT EXPO	\$ 197.01
WALMART 28270 WALKER SOUTH RD. WALKER, LA 70785	09/25/2014	GIFT CARD FOR DOOR PRIZE	\$ 79.99
WALMART 28270 WALKER SOUTH RD. WALKER, LA 70785	09/29/2014	FOOD FOR GOLF TOURNEY	\$ 22.99
WALMART 28270 WALKER SOUTH RD. WALKER, LA 70785	11/09/2014	CANDY FOR PARADE	\$ 1,234.50
WALMART 28270 WALKER SOUTH RD. WALKER, LA 70785	12/09/2014	FOOD FOR CHRISTMAS PARTY	\$ 55.06
WALMART 28270 WALKER SOUTH RD. WALKER, LA 70785	12/09/2014	PARTY SUPPLIES FOR CHRISTMAS PARTY	\$ 80.88
JAROD WATSON 31960 NORTH CORBIN WALKER, LA 70785	05/15/2014	RAFFLE TICKETS FOR ILL LAW ENFORCEMENT OFFICER	\$ 450.00
WBXH 844 GOV'T ST BATON ROUGE, LA 70802	03/20/2014	TV/MEIDA BUY	\$ 345.00
3. SUBTOTAL (optional)	\$2,465.43		
4. TOTAL (optional - complete only on last page of the	is schedule)		

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Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
WESTIN 9501 UNIVERSAL BLVD ORLANDO, FL 32819	10/09/2014	LUNCH AT EQUIPMENT CONFERENCE	\$ 158.60	
NATIONAL WILD TURKEY FEDERATION PO BOX 530 EDGEFIELD, SC 29824	03/10/2014	BANQUET TABLE PURCHASE	\$ 440.00	
NATIONAL WILD TURKEY FEDERATION PO BOX 530 EDGEFIELD, SC 29824	04/01/2014	TABLE AT BANQUET AND DOOR PRIZE	\$ 1,000.00	
VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266	01/02/2014	CAMPAIGN PHONE INSURANCE	\$ 21.98	
VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266	02/03/2014	CAMPAIGN CELL PHONE CHARGER	\$ 21.98	
VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266	03/03/2014	CAMPAIGN PHONE INSURANCE	\$ 21.98	
VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266	04/02/2014	CAMPAIGN PHONE INSURANCE	\$ 10.98	
3. SUBTOTAL (optional)	\$1,675.52			
4. TOTAL (optional - complete only on last page of this schedule)	\$ 93,605.32			

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
ROBERT BERGERON 139 DEL NORTE AVE DENHAM SPRINGS, LA 70726	09/18/2014	REFUND OF CONTRIBUTION	\$ 200.00
5. Total OTHER DISBURSEMENTS during this re	\$ 200.00		